AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Fixed-Price Economic Pri		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcl	nase Req			. (If applicable)	
02	2003DEC19	SEE SCHE	DULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1501	A
TACOM WARREN BLDG 231	<u> </u>	DCMA INDIANAPOLIS			<u> </u>		
AMSTA-AQ-AHPC		EMMETT J. BEZ		IR.			
SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000		8899 E. 56TH INDIANAPOLIS		5249-5701			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: GHARAGOS@TACOM.ARMY.MIL		Se	С D в	PAS NONE	ADP	РТ но0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmer			
CUMMINS ENGINE COMPANY INC			Ш				
500 JACKSON STREET			-	9B. Dated (See	Itom 11)		
M/C 80960				9B. Dated (See	item 11)		
COLUMBUS, IN. 47201-6258			Х	10A. Modificat	ion Of Contrac	ct/Order No.	
				DAAE07-96-D-	T024/0123		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se			
Code 15434 Facility Code OB8S	3		1	2003AUG06	c 1tcm 15)		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	ers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						ndment on each copy of th	ıe
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amen	dment yo	u desire to chan	ige an offer alr	eady submitted, such	
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes reference	to the so	licitation and tl	his amendment	, and is received prior to the	he
	nuired)						
12. Accounting And Appropriation Data (If recommon Change to Obligation Data	1						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/ORI	DERS		_
KIND MOD CODE: 4	It Modifies The Contra				2210		
A. This Change Order is Issued Pursuant To: ChangesFixed Price, FAR 52.243-1 The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
B. The Above Numbered Contract/Orde		The Administrative Ch	anges (su	ıch as changes i	n paying office	, appropriation data, etc.)	
Set Forth In Item 14, Pursuant To T	•						
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,		this document and re			opies to the Iss		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	olicitation	ı/contract subje	ct matter wher	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 1	0A, as he	retofore change	ed, remains und	changed and in full force	
15A. Name And Title Of Signer (Type or print))	16A. Name A	nd Title (Of Contracting	Officer (Type o	or print)	
		ELLEN DENN	IS	Y.MIL (586)57		•	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
(Signature of person authorized to sign)	-	By(Sig	mature o	/SIGNED/ f Contracting O	Officer)	2003DEC19	
NSN 7540-01-152-8070	ı	30-105-02	,			ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-96-D-T024/0123

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-96-D-T024, DELIVERY ORDER 0123, MODIFICATION 02

DELIVERY ORDER FOR DIESEL ENGINES

PREVIOUS AMOUNT OF DELIVERY ORDER: \$1,880,000.00

AMOUNT OF THIS ACTION: \$ 0.00

NEW TOTAL AMOUNT OF DELIVERY ORDER: \$1,880,000.00

- a. This is a unilateral modification issued to extend the Ship-Short and Ship-in-Place authorizations outlined in Modification 01 and further extend the delivery schedule for CLIN 0165AA. Due to new anticipated shortage of shipping containers, the due date of 31 Dec 03 for the first 50 Each is extended to 31 Jan 04.
- b. This modification authorizes the Contractor to:
 - 1. Ship-in-place the 50 Each due 31 Jan 04 and ship short the following components:

Fan Clutch Assembly, \$580.83 Each Fan Blade, \$126.20 Each Container, \$1,790.00 Each

The Contractor is authorized to invoice using the engine unit price of \$18,800.00 less the aggregate cost of the missing components rounded to the nearest whole dollar (\$2,497 per engine). When the Government Quality Assurance Representative signs acceptance on the Routing Material Inspection and Receiving Report (DD250), the engines become Government property. The Contractor will remain liable for repair of any damage to the engines pending final delivery. Once Containers become available, the Contractor shall containerize the engines and use a DD Form 1149 to ship the Government property from the packaging subcontractor to its final destination. At that time the Contract shall submit final invoices.

2. Ship-in-place up to the total of 50 Each due 30 Jun 04 and ship short the following components:

Dressed Parts (including Power Steering Pump), \$3,371.43 Each Container, \$1,790.00 Each

The Contractor is authorized to invoice using the engine unit price of \$18,800.00 less the aggregate cost of the missing components rounded to the nearest whole dollar (\$5,161 per engine). When the Government Quality Assurance Representative signs acceptance on the Routing Material Inspection and Receiving Report (DD250), the engines become Government property. The Contractor will remain liable for repair of any damage to the engines pending final delivery. Once a new vendor has been qualified for the missing Power Steering Pump component and the other dressed parts become available, the Contractor shall complete their installation, containerize the engines and use a DD Form 1149 to ship the Government property from the packaging subcontractor to its final destination(s). At that time the Contract shall submit final invoices.

c. All other terms and conditions remain unchanged.

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-T024/0123 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0165AA	PRODUCTION QUANTITY	100	EA	\$ 18,800.00000	\$1,880,000.00
	NOUN: ENGINE, DIESEL PRON: EH3A7164EH PRON AMD: 02 ACRN: AA AMS CD: 060011	.7164EH PRON AMD: 02 ACRN: AA			
	NSN: 2815-01-280-2961 Military P/N: 12363270				
	(End of narrative B001)				
	DRESSED 6CTA 8.3 CUMMINS RECON DIESEL ENGINE, PART NUMBER DR25361RX, WILL BE PROVIDED IN LIEU OF THE ORDNANCE PART NUMBER SPECIFIED ABOVE, WHICH IS NO LONGER AVAILABLE THROUGH NEW ITEM PRODUCTION.				
	THE RECON ENGINE WILL CARRY A 2-YEAR WARRANTY WITH UNLIMITED MILEAGE.				
	THESE ENGINES WILL BE SUBJECT TO ANY CORRECTIVE ACTION OR CONFIGURATION CHANGE IDENTIFIED BY THE TRIAL INSTALLATION WHICH TOOK PLACE AT CAMP DODGE, IA UNDER DELIVERY ORDER DAAE07-906-D-T024/0070.				
	(End of narrative D001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	The inspection/acceptance point for this Order is as follows:				
	Bryant Products, Inc. (CAGE 4X711) 816 F Ave., Freeman Field Seymour, IN 47274				
	(End of narrative F001)				
	Deliveries or Performance DOC SUPPL				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-T024/0123 MOD/AMD 02

Page 4 of 4

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3176T840 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 50 31-JAN-2004 002 50 30-JUN-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-96-D-T024/0123				
	DELIVERY ACCELERATION IS AUTHORIZED PROVIDED THERE IS NO ADDITIONAL COST TO THE GOVERNMENT.				
	PARTIAL SHIPMENTS ARE AUTHORIZED AND ENCOURAGED.				
	(End of narrative F002)				